

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE
PO BOX 40040
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53637
Contract Dates: 10/16/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / C16C22

Invoice Num: 1141-416040
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# C16C22

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	NOON NEWS	10/16/2012-10/19/2012	. T W T F . .		30	4	550.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .	4		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:14 PM		CCCC1202TVH	30	550.00			
10/17/2012	We	12:11 PM		CCCC1202TVH	30	550.00			
10/18/2012	Th	12:00 PM		CCCC1202TVH	30	550.00			
10/19/2012	Fr	12:09 PM		CCCC1202TVH	30	550.00			
2	NOON NEWS	10/22/2012-10/26/2012	. . W . F . .		30	2	675.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . F . .	2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:12 PM		CCCC1205TVH	30	675.00			
10/26/2012	Fr	12:24 PM		CCCC1205TVH	30	675.00			
3	THE BOLD & THE BEAUTIFUL	10/16/2012-10/19/2012	. T W		30	3	400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W	2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:29 PM		CCCC1202TVH	30	400.00			
10/17/2012	We				30			400.00	Preempted
10/19/2012	Fr	12:29 PM	10/17/2012	CCCC1202TVH	30	400.00	400.00		Makegood

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5	THE TALK	10/16/2012-10/19/2012		. T W T . . .		30	5	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		4		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			300.00	Preempted
10/17/2012	We	01:31 PM		CCCC1202TVH	30	300.00			
10/17/2012	We	01:59 PM		CCCC1202TVH	30	300.00			
10/18/2012	Th	01:59 PM		CCCC1202TVH	30	300.00			
10/19/2012	Fr	01:28 PM	10/16/2012	CCCC1202TVH	30	325.00	325.00		Makegood
6	THE TALK	10/22/2012-10/26/2012		M . W T F . .		30	4	325.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W T F . .		4		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	01:28 PM		CCCC1205TVH	30	325.00			
10/24/2012	We	01:28 PM		CCCC1205TVH	30	325.00			
10/25/2012	Th	01:29 PM		CCCC1205TVH	30	325.00			
10/26/2012	Fr	01:30 PM		CCCC1205TVH	30	325.00			
7	THIS MORNING	10/16/2012-10/19/2012		. T . T . . .		30	2	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T . . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:29 AM		CCCC1202TVH	30	400.00			
10/18/2012	Th	06:54 AM		CCCC1202TVH	30	400.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	THIS MORNING	10/22/2012-10/26/2012	M . W . F . .	30	3	425.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . W . F . .	3	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:40 AM		CCCC1202TVH	30	425.00			
10/24/2012	We	06:42 AM		CCCC1205TVH	30	425.00			
10/26/2012	Fr	06:59 AM		CCCC1205TVH	30	425.00			
9	CBS THIS MORNING	10/16/2012-10/19/2012	. T W . F . .	30	3	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W . F . .	3	225.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	08:21 AM		CCCC1202TVH	30	225.00			
10/17/2012	We	07:55 AM		CCCC1202TVH	30	225.00			
10/19/2012	Fr	07:55 AM		CCCC1202TVH	30	225.00			
10	CBS THIS MORNING	10/22/2012-10/26/2012	M T . T . . .	30	3	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M T . T . . .	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:28 AM		CCCC1202TVH	30	250.00			
10/23/2012	Tu	08:55 AM		CCCC1205TVH	30	250.00			
10/25/2012	Th	08:24 AM		CCCC1205TVH	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
11	M-F 6PM NEWS	10/16/2012-10/19/2012	..W....		30	1	2,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		..W....	1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:13 PM		CCCC1202TVH	30	2,000.00			
12	M-F 6PM NEWS	10/22/2012-10/26/2012	M..WT...		30	3	2,200.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M..WT...	3		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:27 PM		CCCC1205TVH	30	2,200.00			
10/24/2012	We	06:28 PM		CCCC1205TVH	30	2,200.00			
10/25/2012	Th	06:20 PM		CCCC1205TVH	30	2,200.00			
13	LATE NIGHT WITH DAVID LETTERMAN	10/16/2012-10/19/2012	.TW.F..		30	3	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.TW.F..	3		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:33 PM		CCCC1202TVH	30	500.00			
10/17/2012	We	11:32 PM		CCCC1202TVH	30	500.00			
10/19/2012	Fr	11:09 PM		CCCC1202TVH	30	500.00			
14	LATE NIGHT WITH DAVID LETTERMAN	10/22/2012-10/26/2012	.TW.F..		30	3	625.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.TW.F..	3		625.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:10 PM		CCCC1205TVH	30	625.00			

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	10/24/2012	We	10:59 PM		CCCC1205TVH	30	625.00			
	10/26/2012	Fr	11:32 PM		CCCC1205TVH	30	625.00			
15	WHEEL OF FORTUNE		10/16/2012-10/19/2012		. T		30	1	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:37 PM		CCCC1202TVH	30	2,800.00			
22	WCCO 4 NEWS SUNDAY MORNING AT 6		10/16/2012-10/22/2012	 S		30	2	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	 S		2		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	06:21 AM		CCCC1202TVH	30	150.00			
	10/21/2012	Su	06:59 AM		CCCC1202TVH	30	150.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	40		25,450.00		3,817.50		21,632.50	725.00	700.00	25.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	25,450.00
	Trade Value	0.00
	Agency Commission	3,817.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	21,632.50

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